

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NRI- Combined Authentication and Attestation Centre situated at (out gate) Secretariat – Purchase of the Mineral Water Bottles with a capacity of 20 ltrs @ Rs. 40/- each from Sri Hara Marketings for Swarna Beverages, Malakpet, Hyderabad - Sanction of Rs. 1,040/- (Rupees one thousand and forty only)– Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 2597

Dated:05.06.2012

Read:

G.O.Rt.No: 1277, G.A.(NRI) Dept., dated: 19-03-2012

The Mineral Water used in the Combined Authentication and Attestation Centre situated at (out gate) Secretariat for supply of drinking water to staff and the visitors is purchased from Sri Hara Marketings for Swarna Beverages, Malakpet, Hyderabad. The details of the Mineral Water Bottles purchased for the period from December 2011 to February 2012 are as under:

Sl. No.	No. of Mineral Water Bottles @ Rs. 40	Month	Voucher No.	Date	Amount (Rs.)
1.	08	December	992	20-01-2012	320-00
2.	07	January	304	30-01-2012	280-00
3.	11	February	409	13-03-2012	440-00
				Total	1,040-00

2. After careful examination of the matter and in supersession of the orders issued in G.O read above, Government hereby accord sanction for an amount of Rs. 1,040/- (Rupees one thousand and forty only) to Sri Hara Marketings for Swarna Beverages, Malakpet, Hyderabad towards supply of Mineral Water Bottles with a capacity of 20 ltrs @ Rs. 40/- each to the Combined Authentication and Attestation Centre situated at (out gate) Secretariat.

3. The Expenditure sanctioned in para 2 above shall be debited to the Head of Account “2052-Secretariat, General Services- MH-090-Secretariat – SH (14) NRI Cell - 500 - Other Charges 503 - Other Expenditure for the current Financial year 2012-2013”

4. The Assistant Secretary (Claims-C) Department, Hyderabad shall draw and disburse the amount sanctioned in para 2 above to Sri Hara Marketings, Oriental Bank of Commerce, Vidyanagar Branch, Current Account No. 52611131000772, IFS Code No. ORBC 0105261.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY,
SPL. SECY. TO GOVT.(PROTO).

To
The G.A (Claimss – C) Department.(w.e)
Sri Hara Marketings, for Swarna Beverages,
16-2-741/B/1, Asmanghat,
Malakpet, Hyderabad – 500 036.

Copy to:-

The Pay and Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The P.A to Spl. Secretary to Government (Proto.)

// FORWARDED : : BY ORDER //

SECTION OFFICER